



DS-1 Dry-Cleaning Solvent Tax Return

Do not write above this line.

Step 1: Identify your business

1 Name _____

3 IBT no. _____
Illinois business tax number

2 Address _____
Number and street

4 This return is for the quarter ending ____/____/____
Month Year

City State ZIP

Step 2: Figure your tax on sales of dry-cleaning solvents

5 For **chlorine-based** solvents

- a Write the number of gallons sold.
- b Write the number of gallons sold tax-free to qualifying facilities.
- c Subtract Line 5b from Line 5a.
- d Multiply Line 5c by \$10.00. This is your tax on chlorine-based solvents.

5a _____

5b _____

5c _____

5d \$ _____

6 For **petroleum-based** solvents

- a Write the number of gallons sold.
- b Write the number of gallons sold tax-free to qualifying facilities.
- c Subtract Line 6b from Line 6a.
- d Multiply Line 6c by \$2.00. This is your tax on petroleum-based solvents.

6a _____

6b _____

6c _____

6d \$ _____

7 For **green** solvents sold that are **not** for use in virgin facilities

- a Write the number of gallons sold.
- b Write the number of gallons sold tax-free to qualifying facilities.
- c Subtract Line 7b from Line 7a. This is your net gallons sold subject to tax.
- d Multiply Line 7c by \$1.75. This is your tax on these solvents.

7a _____

7b _____

7c _____

7d \$ _____

8 For **green** solvents sold for use in virgin facilities

- a Write the number of gallons sold.
- b Write the number of gallons sold tax-free to qualifying facilities.
- c Subtract Line 8b from Line 8a. This is your net gallons subject to tax.
- d Multiply Line 8c by \$0.35. This is your tax on these solvents.

8a _____

8b _____

8c _____

8d \$ _____

Step 3: Figure your tax on purchases of dry-cleaning solvents

9 Write the number of gallons of **chlorine-based** solvents purchased from an unregistered out-of-state supplier.

9 _____

10 Multiply Line 9 by \$10.00. This is your tax on chlorine-based solvents.

10 \$ _____

11 Write the number of gallons of **petroleum-based** solvents purchased from an unregistered out-of-state supplier.

11 _____

12 Multiply Line 11 by \$2.00. This is your tax on petroleum-based solvents.

12 \$ _____

13 Write the number of gallons of **green** solvents purchased from an unregistered out-of-state supplier and which are not for use in a virgin facility.

13 _____

14 Multiply Line 13 by \$1.75. This is your tax on these solvents.

14 \$ _____

15 Write the number of gallons of **green** solvents purchased from an unregistered out-of-state supplier for use in a virgin facility.

15 _____

16 Multiply Line 15 by \$0.35. This is your tax on these solvents.

16 \$ _____

Step 4: Figure your total tax

17 Add Lines 5d, 6d, 7d, 8d, 10, 12, 14, and 16. This is your total payment due. Make your check payable to "Illinois Department of Revenue."

17 \$ _____

Step 5: Sign below

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

Taxpayer's signature

Telephone

Date

Tax preparer's signature

Telephone

Date



Mail this return and payment to: Dry-Cleaning Solvent Tax, Illinois Department of Revenue, PO BOX 19034, Springfield IL 62794-9034

This form is authorized by the Dry Cleaner Environmental Response Trust Fund Act. Disclosure of this information is REQUIRED. Failure to provide information could result in a penalty. This form has been approved by the Forms Management Center. IL-492-3783